

U. S. GOVERNMENT
VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 57

SAPC 1733
COPY 1 OF 3

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 429

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Cost				\$8,939.12	✓
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$8,939.12 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 8-22-55

Contract

Pursue

† App

By

Title

Payed by { Check No. 10,014,001 dated 2 Sept 1955 for \$ 62,156.09 } on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Per

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the signature of the person certifying must be accompanied by the signature of the person approving over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-3
Bureau Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable— Sheet No. 1 of Bureau Voucher No. 57
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>CONFIDENTIAL PAYROLL SYSTEM 3</u> Direct Labor Costs properly chargeable to Contract A101 for the period 8/8/55 thru 8/14/55. Week Ending 8/14/55				\$3,265.80	
		[REDACTED]				5,061.99✓	
		STATOTHR				8,327.79✓	
		<u>OTHER COSTS</u>					
<u>Check#</u>	<u>P.O.#</u>	<u>Name</u>					
10526	7422	[REDACTED]		49.50✓			
10528	8519	[REDACTED]		80.00✓			
10589	8362 &	STATINTL		363.03✓			
10642	8353	[REDACTED]		118.80✓			
	8362	[REDACTED]					
		Total Other Costs				611.33✓	
		Total Other Costs, and Labor, and Overhead				8,939.12✓	

STATINTL

SOLD TO The Ramo Wooldridge Company
STREET 8820 Ballance Avenue
CITY AND STATE Los Angeles 45, California

DATE 7-12-55
INVOICE No. M 29945-A
YOUR ORDER No. 7422

TERMS: NET 10TH PROX.

3	MC-6A Crystals, CR-23/U Correlation 1 ea: 81.000 mc, 76.900 mc, 79.700 mc.	@ 16.50 each	49.50
---	---	--------------	-------

Shipped to: 5740 Arbor Vitae
Los Angeles, California

Shipped with
#29944



Approved for	CA
Payment	
Prices and	
Extensions	
Paid	
Account:	1023

VERIFIED
BY: A

#10528
0400020030-3

DUPLICATE INVOICE

INVOICE DATE

INVOICE NUMBER

7 13 55

5023

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

STATINTL

STORE NO.

PLEASE PAY FROM THIS INVOICE
WE DO NOT SEND STATEMENTS

SHIP TO

Same

TERMS

ALL SHIPMENTS F.O.B. FACTORY

25% DEPOSIT 75% CASH ON DELIVERY

OVER 100 LBS. ☐ UNDER 100 LBS. ☐
FREIGHT PREPAID FREIGHT COLLECT

DATE

SHIP VIA

P.O.#

YOUR ORDER NO.

DEPT.

MO.

DAY YR.

OUR ORDER NO.

REQ. SHIP DATE

BLMN.

TERR.

STATE

CUSTOMER NO.

8519

OUR STOCK NO.

DESCRIPTION

YOUR STOCK NO.

QUAN. B/O

QUAN. SHIP

UNIT

PRICE PER DOZ.

AMOUNT

1

50601001 Model Antenna
Assembly consisting of 1
each of the following:

50601002

50601003

50601004

50601005

50601006

50601007

\$ 80.00

Approved for
Payment
Prices and
Extensions

Paid

Account: 1023

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-3

"We hereby certify that all goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued thereunder."

TOTAL WT. THIS SHIPMENT

NO RETURNS OR CREDIT
WITHOUT AUTHORIZATION

INVOICE TOTAL

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP 64-00360R00040002000307366

VENDOR

DATE _____

7-18-55

SHIPPER.

P. O. NO

8519 CRE910352)

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1		50601001 ANTENNA Model Assy		
			G.F.P.		
			MT0A 1023		
			STATINTL		

REMARKS: STATINTL

Approved For Release 2000/04/15 : CIA-RDP84-00360R000400020030-3

VERIFIED
BY:

STATINTL

OR000400020030-3
INVOICE
Nº 3607

ABOVE NUMBER MUST APPEAR ON
ALL INVOICES, CORRESPONDENCE
AND SHIPPING TICKETS.

RAMO WOOLDRIDGE CORP.
8820 Bellanca Ave.
Los Angeles 45, California

DATE 8-8-55
YOUR ORDER NO. 8362

TERMS: 1% TEN DAYS — NET 30 DAYS

SHIPPED VIA Delivered

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 pcs.	MC 5196 choke	33.60	67.20
2 pcs.	MC 5197 choke	34.90	69.80
2 pcs.	MC 5198 choke	33.60	67.20
			204.20
			204
			202.16

Approved for
Payment *CA*
Prices and
Extensions *07*
Paid
Account: *1023*
.....
.....

PARTIAL

SHIPPER 5742

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-3

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED
IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

VENDOR

DATE 8-5-42

SHIPPER.

P. O. NO. 8362 Reg 10405

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS_____

REMARKS: STATINTL

Approved For Release 2009/04/11 : CIA-RDP84-00360R000400020030-3

CHECKED
BY:

VERIFIED
BY: *[Signature]*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-3

20216
160.87
363.03*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-3

STATINTL

RAMO WOOLDRIDGE CORP.
8820 Bellanca Ave.
Los Angeles 45, California

DATE 8-8-55
YOUR ORDER NO. 8353

TERMS: 1% TEN DAYS — NET 30 DAYS

SHIPPED VIA Delivered

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10 pcs.	#5194 isolation filament transformer	16.25	162.50 1.63 <u>160.87</u>
	SHIPPER 5743 COMPLETE SHIPMENT		
	Approved for Payment CA Prices and Extensions VT Paid Account: 1023		
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-3			
THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.			

ACCOUNTING COPY

STATINTI Approve

RECEIVING REPORT

STATINTL RECEIVING REPORT N9 8852
Approved For Release 2009/04/11 : CIA-RDP64-00360R000400020030-3

VENDOR

DATE 8-5-55

SHIPPER

P. O. NO. 8353 Reg 10425

REC'D VIA Their delivery

FREIGHT BILL NO.

PACKING SLIP NO. 5743

NO. OF CONTAINERS. 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	10	MC-5194	ISOLATION FILAMENT TRANSFORMER 6.3 VOLT		
			G.F.P.		
			MJO# 1023		
			STATINTL		

REMARKS STATINTL

Approved For Release 2000/04/13 : CIA-RDP84-00360R000400020030-3

RECEIVED
BY:

CHECKED
BY:

VERIFIED
BY: *HA*

STATINTL

INVOICE

RAMO WOOLDRIDGE CORP.
5740 Arbor Vitae
Los Angeles, California

DATE 8-9-55

YOUR ORDER No. 8362

SHIPPED VIA Delivered

TERMS: 1% TEN DAYS — NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 pc.	MC 5199 transformer	50.00	50.00
2 pcs.	MC 5195 choke	35.25	70.00
			120.00 1.20 118.80

SHIPPER 5750

Approved for
Payment
Prices and
Extensions

Paid

Account:
1023
2

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-3
ORIGINAL

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED
IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ACCOUNTING COPY

STATINTL

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020030-8898

VENDOR

DATE 8-9-55

SHIPPER

P. O. NO. 8362RC910405

REC'D VIA

Their::Delivery

FREIGHT BILL NO.

PACKING SLIP NO.

5-750

NO. OF CONTAINERS

[illegible]

REMARKS: STATINTL

Approved For Release 2000/04/13 : CIA-RDP64-00260R000400020030-3

RECEIVED

 $\gamma =$

CHECKED

RY.

VERIFIED

BY